

Work Order ID 104825

July-18-13 3:28:33 PM

*Step 10/10*  
*10/10*

\*104825\*

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Item ID: D139-799-011

Accept

\*N900040100\*

Setup Start \*NS1\*

Revision ID:

Stop \*NS2\*

Item Name: Maintenance Step LH

Start Date: 7/18/13 Start Qty: 1.00

\*1\*

Cust Item ID:

Required Date: 7/19/13 Req'd Qty: 1.00

\*1\*

Customer:

Reference:

Approvals:

Process Plan: *W*

Date:

Tooling:

Date:

Run Start \*NR1\*

QC:

Date:

SPC (Y/N):

Date:

Stop \*NR2\*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
<b>Draw Nbr</b>	<b>Revision Nbr</b>								
IIN-D139-799	G								
100		0.00							
<b>*100*</b>									
DC		0.00							
Document Control	Memo Photocopy bluefile & type labels per PPP D139-799-011 CHG004								
110	Pick Kit	0.00							
<b>*110*</b>									
Packaging		0.00							
Packaging	Memo								
120	QC4- 100% Inspect kits for completeness	0.00							
<b>*120*</b>									
QC		0.00							
Quality Control	Memo								

*MIS 13-07-19*

*100*

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Ship Friday 18/07

\*104825\*

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Item ID: D139-799-011

Accept

\*N900040100\*

Setup Start \*NS1\*

Revision ID:

Stop \*NS2\*

Item Name: Maintenance Step LH

Start Date: 7/18/13 Start Qty: 1.00

\*1\*

Cust Item ID:

Required Date: 7/19/13 Req'd Qty: 1.00

\*1\*

Customer:

Reference:

Approvals: Process Plan: W Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start \*NR1\*

QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop \*NR2\*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

IIN-D139-799

G

\* SP

0.00

100

\*100\*

DC

Document Control

Memo

Photocopy bluefile & type labels per PPP D139-799-011  
CHG004

0.00



13/7/19

110

Pick Kit

0.00

\*110\*

Packaging

Packaging

Memo

0.00

IX

SP

B-7-19

120

QC4- 100% Inspect kits for completeness

0.00

\*120\*

QC

Quality Control

Memo

0.00



13/7/19

# Work Order ID 104825

**\*104825\***

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Item ID: D139-799-011 Accept **\*N900040100\*** Setup Start **\*NS1\***  
 Revision ID: Stop **\*NS2\***  
 Item Name: Maintenance Step LH  
 Start Date: 7/18/13 Start Qty: 1.00 **\*1\*** Cust Item ID:  
 Required Date: 7/19/13 Req'd Qty: 1.00 **\*1\*** Customer:  
 Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_ Run Start **\*NR1\***  
 QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_ Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130		0.00							
<b>*130*</b>									
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D139-799-011								
	Location: _____								
	PPP rev: _____								
140	QC21- Final Inspection - Work Order Release	0.00							
<b>*140*</b>									
QC	Memo	0.00							
Quality Control									

13/7/19 SY

MLJ 13-07-19

pl 13-07-19



# Picklist Print

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Work Order ID: 104825  
Parent Item: D139-799-011  
Parent Item Name: Maintenance Step LH

Start Date: 7/18/13  
Start Qty: 1.00

Required Date: 7/19/13  
Required Qty: 1.00

Comments: IPP Rev:A 10.06.08 new issue DD verf:JLM  
11-06-05 JLM VERF BY:DD  
IPP Rev:C 11.09.27 PER CHG003 DD verf:EC  
CHG004 DD verf:JLM  
IPP REV:B AS PER ECN 11-598  
IPP Rev:D 12.10.31 PER

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
<del>AN6H12A</del> Bolt		Purchased	No				Each	70.0000		2	SP		
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST339		70							
				123556		2							
				124973		68							
<del>AN6H13A</del> Bolt		Purchased	No				Each	25.0000		2	SP		
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST339		22							
				123556		2							
				m125752		20							
				ST517		3							
				125388		3							
<del>D4092-041</del> Maintenance Step Assembly		Manufactured	No			110	Each	0.0000		1			
<del>NAS1149D06631</del> Washer		Purchased	No			110	Each	3,241.0000		6			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST294		2542							
				123265		2							
				123900		1							
				124670		19							
				M125709		5							
				M125807		214							
				M126284		2301							
				ST510a		699							
				M126334		699							

1 B104824 SP.  
6 SP B-7-19.

## 5.0 PARTS LIST

Qty -011	Qty -012	Qty -015	Qty -017	Qty -019	Qty -112	Part Number	Description
(X)						D139-799-011	MAINTENANCE STEP KIT, LH
	X					D139-799-012	MAINTENANCE STEP KIT, RH
		X				D139-799-015	ENGINE WASH KIT
			X			D139-799-017	CARGO FLOOR PROTECTOR KIT
				X		D139-799-019	CABIN FLOOR PROTECTOR KIT
					X	D139-799-112	MAINTENANCE STEP WITH GRAB BAR KIT, RH
			2			D3580-1	JOGGLE BRACKET
			2	8		D3628-1	CUPPED WASHER
1						D4092-041	MAINTENANCE STEP ASSEMBLY
	1					D4092-042	MAINTENANCE STEP ASSEMBLY
		2				D4121-1	HOSE ASSEMBLY
		1				D4121-3	HOSE ASSEMBLY
		1				D4121-5	HOSE ASSEMBLY
				1		D4130-1	FWD CABIN FLOOR PROTECTOR
				1		D4130-3	AFT CABIN FLOOR PROTECTOR
			1			D4130-5	FWD CARGO FLOOR PROTECTOR
			1			D4130-7	CENTER CARGO FLOOR PROTECTOR
			1			D4130-9	AFT CARGO FLOOR PROTECTOR
		1				D4131-041	MANIFOLD ASSEMBLY
		1				D4131-043	DOUBLER ASSEMBLY
		2				D4146-1	FITTING
			1			D4153-1	JOGGLE BRACKET
			1			D4153-3	JOGGLE BRACKET
				4		D4153-5	CLAMP PLATE
			2			D4166-1	PLACARD, MAX LOAD
		2				D4182-1	FITTING, QUICK DISCONNECT
		1				D4384-1	PLACARD
					1	D4526-042	MAINTENANCE STEP ASSEMBLY, RH
2	2				2	AN6H12A	BOLT
2	2				2	AN6H13A	BOLT
		4				AN526-1032R16	SCREW
		2				AN832-6J	UNION
		4				AN924-6J	NUT
		20				MS21919WDG09	CLAMP
6	6				6	NAS1149D0663J	WASHER (or AN960JD616)
		2				NAS1149C0932R	WASHER (or AN960C916L)

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Revision: G

Date: 12.09.18